ADP SCREENING AND SELECTION SERVICE ADVANCED CORRECTIONAL HEALTHCARE ADVANCED SYSTEMS INC AMBER M HUNWARDSEN*** AMY J ALFORD*** ANA LOPEZ*** ANALOPEZ*** ANTHONY THOMAS*** ANTHONY THOMAS*** APRIL PADGETT*** ANTHONY THOMAS*** APRIL PADGETT*** ARTHUR GALLAGHER RISK MANAGEMENT ASSOCIATES FOR PYSCHIATRIC SERVICES AUCA SIOUX CITY MC LOCKBOX AVENTURE STAFFING & PROFESSIONAL AXON ENTERPRISE INC BARRY MOTOR CO BOMGAARS BONINE GARAGE DOORS BOUND TREE MEDICAL LLC BRIAN STEHR*** CANON FINANCIAL SERVICES INC CARDIO PARTNERS CBM FOOD SERVICE CENTER FOR DISEASE DETECTION CENTURY BUSINESS PRODUCTS INC CENTURY BUSINESS PRODUCTS INC CENTURY LINK CHAMBERS APARTMENTS CHARM TEX INC CHEROKEE COUNTY EMS ASSOCIATION CHEROKEE COUNTY EMS ASSOCIATION CHEROKEE PUBLIC HEALTH CHN GARBAGE SERVICE CHISTINE A MURPHY*** CONNEY SAFETY PRODUCTS CONSERVATION CORPS CORRECTIONVILLE CITY OF CRAFT AUTOBODY INC CRITTENTON CENTER CULLIGAN WATER CONDITIONING D & K IMPLEMENT LLC DAN LEE DAWN M SNYDER*** DEAN MEINE DELTA DENTAL PLAN OF IOWA DENNIS SUPPLY DER K BEAN*** DES MOINES STAMP MFG CO DMACC BUSINESS RESOURCES DONALD R HAAHR*** DUNES DENTAL 4 KIDS DYLAN BALES*** ECOLAB INSTITUTIONAL ELECTRONIC ENGINEERING CO (DM)	**PROFESSIONAL SERVICES **HEALTH SERVICES ASSISTANC **OFFICE SUPPLIES MILEAGE MILEAGE MILEAGE **EMPLOYEE MILEAGE EMPLOYEE MILEAGE MEAL EXPENSES **EMPLOYEE MILEAGE LIABILITY/PROPERTY INSUR. MHI ATTONERY FEES **CUSTODIAL SUPPLIES **PROFESSIONAL SERVICES RADIO & RELATED EQUIPMENT **MOTOR VEHICLE EXPENSE **BUILDINGS BLDG/EQUIPMENT/MAIN **MEDICAL & LAB SUPPLIES CELL PHONES EXPENSE WORK COMPENSATION TTD OFFICE EQUIPMENT & FURN. MEDICAL & LAB SUPPLIES CELL PHONES EXPENSE WORK COMPENSATION TTD OFFICE EQUIPMENT & FURN. MEDICAL & LAB SUPPLIES *FOOD PROFESSIONAL SERVICES MAINTENANCE CONTRACTS **TELEPHONE EXPENSE RENT PAYMENTS ASSISTANCE HOUSEHOLD & INST. SUPPLIE PROFESSIONAL SERVICES **MAINTENANCE CONTRACTS OFFICE SUPPLIES **SAFETY BUILDINGS **BUILDINGS **BUILDINGS **BUILDINGS **BUILDINGS **BUILDINGS **BUILDINGS **BUILDINGS **BUILDINGS **BUILDINGS **EQUIPMENT MAINTENANCE **EQUIPMENT MAINTENANCE **EQUIPMENT MAINTENANCE CELL PHONES EXPENSE MHI ATTONERY FEES DENTAL INSURANCE CUSTODIAL SUPPLIES CELL PHONES EXPENSE OFFICE SUPPLIES SCHOOL OF INSTRUCTION CELL PHONES EXPENSE	160.00 85,255.18 563.54 54.77 149.88 27.80 146.88 .04 9.81 200.00 400.00 209.02 2,665.60 998.00 1,473 856.06 7,856.06 351.28 5,629.04 20,000 351.28 50.272 222.99 109.10 3,585.00 2,000 635.40 2,000 551.28 502.72 222.99 109.10 3,585.00 10,094.73 850.91 87.64 2300.00 168.005 5,178.04 300.00 300.00
DENNIS SUPPLY DEREK BEAN*** DES MOINES STAMP MFG CO DMACC BUSINESS RESOURCES DONALD R HAAHR*** DUNES DENTAL 4 KIDS DYLAN BALES*** ECOLAB INSTITUTIONAL	CUSTODIAL SUPPLIES CELL PHONES EXPENSE OFFICE SUPPLIES SCHOOL OF INSTRUCTION CELL PHONES EXPENSE *PROFESSIONAL SERVICES CELL PHONES EXPENSE PLUMBING	239.04 300.00 70.70 300.00 300.00 1,302.53 300.00 94.00
EHECIRORIC ENGINEERING CO (DM)	1430.2.00	40.00

^{*} DENOTES OTHER ITEMS INCLUDED

ELIZABETH HANSON***			
MAIA	DITONDESS LIANCON***	*SCHOOL OF INSTRUCTION	349.12
EMA - EMERGENCY MANAGEMENT EMILY CLAYTON** EMILY SMITH*** PROFESSIONAL SERVICES EMILY SMITH** SMITH*** **MADATIONAL SERVICES BUILDINGS 1, 606, 72 EMILY SMITH** **MADATIONAL SERVICES BOULDINGS 1, 606, 72 EMILY SMITH** **EMPLOYEE MILEAGE 309, 56 **EMPLOYEE MILEAGE 309, 56 **MOTOR VEHICLE EXPENSE BUILDINGS 1, 606, 72 **CUSTODIAL SUPPLIES 300, 00 **CONSULTING SMITH** **CUSTODIAL SUPPLIES 300, 00 **CONSULTANT FEES 3, 438, 50 **CONSULTANT FEES 3, 438, 50 **SCHOOL OF INSTRUCTION 194, 64 **SCHOOL OF INSTRUCTION 225, 00 **MORK COMP. INSUR. PREM. 21, 024, 00 **TELEPHONE EXPENSE 300, 14 **MADATIONAL SERVICES 100, 14 **MADATIONAL SERVICES 100, 15 **SCHOOL OF INSTRUCTION 322, 00 **SCHOOL OF INSTRUCTION	BELLABETH HANDON WATER CEMENT	MAY ATTOMATOME	10 964 42
EMILY CLAYTON**	EMA - EMERGENCY MANAGEMENT	TAY APPOCALTONS	10,001.12
EMILY SMITH*** ERIK LINDSAY*** CCELL PHONES EXPENSE 300.00 FAITH LAMBERT *** FIBERCOMM *** FIBERCOMM *** FIRE LINE FUELS LLC *** FIRE LINE FUELS LLC *** FIRE LAMBERT FEATH AGENIALS 309.56 FINISH LINE FUELS LLC *** FIRE HALLET SERVICES EXPENSE 308.03 FINISH LINE FUELS LLC *** FIRE HALLET MATERIALS 500 GRANULAR AGENIALS 500 GRANULAR AGENIALS 500 GRANULAR 110 HEARTLAND PAPER CO *** HEIDIN BLISON*** HEIDIN BLISON*** FOULK BROTHERS P & H *** GRANULAR 305.70 GRANULAR 305.900.00 HEARTLAND PAPER CO *** HEIDINAN LAW FIRM, P.L.L.C. *** HEIDINAN L	EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	42.44
ERIK LINDSAY***	TMTIV CMTTH***	HEALTH SERVICES ASSISTANC	16.00
## MISCELLANBOUS OFFICERS	TOTIL TANDONIA	CELL DHOMES EXDENSE	300 00
FAITH LAMBERT	ERIK LINDSAY***	CELL FROMES SAFERED	75.00
FEDEK FIBERCOMM FINISH LINE FISHERCOMM FINISH LINE FUELS LIC FINISH LINE FUELS LIC FINISH LINE FUELS LIC FINISH LINE FUELS LIC FOOTO VAILEY COMMUNITY HEALTH SERV FOULK BROTHERS P & H GABRIELA HERNANDEZ*** GUGGENMOS CONSTRUCTION BUILDINGS GUGGENMOS CONSTRUCTION BUILDINGS GRANULAR GRANULAR GRANULAR GRANULAR GRANULAR GRANULAR GRANULAR GRANULAR HEIDMAN LAW FIRM, P. L. L. C. HEIDMAN LAW FIRM, P. L. L. C. HISTORY HOW BEINC INNOVATIONAL CONCEPTS INC INNOVATIONAL CONCEPTS INC INNOVATIVE BENEFIT CONSULTANTS INC INNOVATIONAL CONCEPTS INC INTERSTATE BATTERY IOWA DEDT OF NATURAL RESOURCES IOWA DEDT OF NATURAL RESOURCES IOWA ENVIRONMENTAL HEALTH ASSN IOWA PUBLIC HEALTH ASSN (DMM) IOWA FIRM FRUCK CEMPLOYER LABOR RELATION IOWA PUBLIC EMPLOYER LABOR RELATION IOWA PUBLIC HEALTH ASSN (DMM) IOWA STATE UNIVERSITY STATE TRUCK CENTER INTERSTATE BATTERY IOWO OF INSTRUCTION INTERSTATE BATTERY IOWO OF INSTRUCTION INTERSTATE BUILD INTERSTATE BUILD INTERSTATE BUILD INTERSTATE BUILD INTERSTATE BUILD INTERSTATE BUTLES 1, 205.96.97 **MOTOR VEHICLE EXPENSE 801.43 **SCHOOL OF INSTRUCTION INTERSTATE BUILD INTERSTATE INTERSTATE BUILD INTERSTATE BUILD INTERSTATE BUILD INTERSTAT	FAITH LAMBERT	*MISCELLANEOUS OFFICERS	/5.00
TIBERCOMM	XACEH	POSTAGE & MAILING	8.15
### AGA/OLIS	PT D PD COMM	*TELEPHONE EXPENSE	808.03
FINISH LINE FUELS LIC	FIBERCOMM	AGAG /OTT G	200 56
FINISH LINE FUELS LLC FLOYD VALLEY COMMUNITY HEALTH SERV FOULK BROTHERS P & H GABRIELA HERNANDEZ*** SUGGENMOS CONSTRUCTION HEARTLAND PAPER CO HEARTLAND PAPER CO HEIDIAN LAW FIRM, P.I.L.C. HEIDIAN LAW FIRM, P.I.L.C. HEIDIAN LAW FIRM, P.I.L.C. *ATTORNEY FEES JA438.50 CONSULTANT FEES JA25.00 TAMPICAL RESURCES PROFESSIONAL SERVICES HATORORY HEIDIAL SERVICES FROFESSIONAL SERVICES HOMORY COMP. INSTRUCTION JOHA MUNICIPALITIES WORKERS DORK, COMP. INSUR. PREM. LOWA PUBLIC EMPLOYER LABOR RELATION LOWA PUBLIC HEALTH ASSN (WDM) LOWA STATE UNIVERSITY DORK AUNIFORMS & EQUIPMENT JACKS UNIFORMS & EQUIPMENT JACKS UNIFO	FINISH LINE	*GAS/ULLS	1 055.50
FLOYD VALLEY COMMUNITY HEALTH SERV FROFESSIONAL SERVICES 1,219.70	FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,857.75
BUILDIMGS 175.14 GABRIELA HERNANDEZ*** EMPLOYEE MILEAGE 65.95 GEOGGEMONG CONSTRUCTION GRANULAR 305,900.00 GEOGGEMONG CONSTRUCTION GRANULAR GEOGGEMONG CONSTRUCTION GRANULAR GEOGGEMONG CONSTRUCTION GEOGGEMONG CONSTRUCTS GEOGGEMONG CONSTRUCTION GEOGGEMONG CONSTRUCTION GEOGGEMONG CONSTRUCTION GEOGGEMONG CONSTRUCTION GEOGGEMONG CONSTRUCTS GEOGGEMONG CONSTRUCTION GEOGGEMONG CONSTRUCTION GEOGGEMONG CONSTRUCTION GEOGGEMONG CONSTRUCTION GEOGGEMONG CONSTRUCT GEOGGEMONG CONSTRUCTION GEOGGEMONG CONSTRUCTI	PLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	1,219.70
### COUNT BROTHERS FOR THE CONSULTION FOR THE CONSULTANT SINC SCHOOL OF INSTRUCTION FOR THE CONSULTION FOR THE CONSULTINES BENEFIT CONSULTANTS INC INTERSTATE BATTERY TOWN A DEPT OF NATURAL RESOURCES TOWN A DUBLIC EMPLOYER LABOR RELATION TOWN A PUBLIC CHEALTH ASSN (WDM) 100A PUBLIC CHEALTH ASSN (WDM) 100A PUBLIC CHEALTH ASSN (WDM) 100 CONSULTING GROUP INC SCHOOL OF INSTRUCTION 32.00 CONSULTING GROUP INC SCHOOL OF INSTRUCTION 3	FOUR PROBLEMS BY INCHES	DITTINTNES	175 14
GABRIELA HERNANDEZ*** GUGGEMMOS CONSTRUCTION HALLETT MATERIALS GRANULAR HEARTLAND PAPER CO HEIDIN NELSON*** HEIDIN NELSON*** HEIDIN NELSON*** HEIDMAN LAW FIRM, P.L.L.C. HEIDMAN LAW FIRM, P.L.L.C. HEIDMAN LAW FIRM, P.L.L.C. HOW ASSOC INC CONSULTING HORN MEMORITAL HOSPITAL/PUBLIC HEALT HY VEE INC INABEYC (IOWA ASSOCIATION FOR THE INNOVATIONAL CONCEPTS INC INNOVATIONAL CONCEPTS INC INNOVATIONAL CONCEPTS INC INNOVATIONAL CONCEPTS INC INNOVATIVE BENEFIT CONSULTANTS INC INTERSTATE BATTERY INTERSTATE BATTERY INTERSTATE BATTERY INTERSTATE BATTERY INTERSTATE BATTERY INTERSTATE BATTERY INTERSTATE HEALTH ASSN IOWA DEPT OF NATURAL RESOURCES IOWA EVIRONMENTAL HEALTH ASSN IOWA MUNICIPALITIES WORKERS ING AND SCHOOL OF INSTRUCTION IOWA PUBLIC HEALTH ASSN (WDM) IOWA PUBLIC HEALTH ASSN (WDM) IOWA STATE UNIVERSITY SCHOOL OF INSTRUCTION INTERSTATE TRUCK CENTER INTERSTATE HEALTH ASSN (WDM) IOWA STATE UNIVERSITY SCHOOL OF INSTRUCTION INTERSTATE TRUCK CENTER INTERSTATE HEALTH ASSN IOWA MUNICIPALITIES WORKERS WORK. COMP. INSTR. INTERSTATE TRUCK CENTER INTERSTATE HEALTH ASSN (WDM) IOWA PUBLIC HEALTH ASSN (WDM) IOWA PUBLIC HEALTH ASSN (WDM) IOWA PUBLIC ENPLOYERS INTERSTATE HEALTH ASSN (WDM) IOWA PUBLIC HEIDOUTER TRUCK (WORKERS AND	FOULK BROTHERS P & n	DOTTIONS WILLIAMS	2,3.22
BUILDINGS	GABRIELA HERNANDEZ***	*EMPLOYEE MILEAGE	00.90
HALLETT MATERIALS	GUGGENMOS CONSTRUCTION	BUILDINGS	1,606.72
HEARTLAND PAPER CO	TEAT T COMP MATERIALS	GRANIILAR	305.900.00
HEIDIN DELSON** HEIDIMAN LAW FIRM, P.L.L.C.	HADDELL MAISTAND	+CREMONTAL GUDDLIEG	919 57
HEIDIN NELSON***	HEARTLAND PAPER CO	*CODIONIAN POLENTRO	717.07
HEIDMAN LAW FIRM, P.I.L.C.	HEIDI NELSON***	*EMPLOYEE MILEAGE	36.04
HGM ASSOC INC CONSULTING COMSULTANT FEES 1,243.35 HORN MEMORIAL HOSPITAL/PUBLIC HEALT HY VEE INC INC MEMORIAL HOSPITAL/PUBLIC HEALT HY VEE INC INC MA ASSOCIATION FOR THE SCHOOL OF INSTRUCTION 194.64 INNOVATIVE BENEFIT CONSULTANTS INC INNOVATIVE BENEFIT CONSULTANTS INC INTERSTATE BATTERY	HETOMAN LAW ETRM. P.L.L.C.	*ATTORNEY FEES	3,438.50
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	HOM AGOOD THE CONCILETING	CONCIL TAMP PERS	1,243,35
HORN MEMORIAL HOSPITAL/PUBLIC HEADT	HGM ASSOC INC CONSULTING	DECEMBERATIONAL GENERALGE	1 205 62
HY VEE INC	HORN MEMORIAL HOSPITAL/PUBLIC REALT	PROFESSIONAL SERVICES	1,200.02
TAREYC TOWA ASSOCIATION FOR THE SCHOOL OF INSTRUCTION 225.00 INNOVATIONAL CONCEPTS INC	HY VEE INC	*SCHOOL OF INSTRUCTION	194.64
INNOVATIONAL CONCEPTS INC	TANEVO / TOWN ASSOCIATION FOR THE	SCHOOL OF INSTRUCTION	225.00
INNOVATIVE BENEFIT CONSULTANTS INC	TARGIC (IONA ADDOCINITON FOR ING	*MATNERNANCE CONTRACTS	3 295 76
INNOVATIVE BENEFIT CONSULTANTS INC INTERSTATE BATTERY	INNOVATIONAL CONCEPTS INC	"MAINIBIANCE CONTRACTO	5,255.70
MOTOR VEHICLE EXPENSE 801.45	INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	5,909.97
TOWA DEPT OF NATURAL RESOURCES 125.00	TNTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	801.45
IOWA ENVIRONMENTAL HEALTH ASSN DUES/MEMBERSHIPS 1,024.00	TOWN DEEDT OF MATTIDAT, DESCRIPCES	PROFESSIONAL SERVICES	125.00
TOWA NUMNICIPALITIES WORKERS WORK COMP. INSUR. PREM. 1,024.00	TOWN DELI OF MAINING REDOCKEDS	Direc /MEMBEDGUIDG	435 00
TOWA MUNICIPALITIES WORKERS WORK COMP. INSUR. PREM. 21,024.00	TOWA ENVIRONMENTAL HEALTH ASSN	DOES/ MEMBERSATES	21 024 00
TRAINING	IOWA MUNICIPALITIES WORKERS	WORK, COMP. INSUR. PREM.	21,024.00
IOWA PUBLIC HEALTH ASSN (WDM) SCHOOL OF INSTRUCTION 32.00	TOWA PUBLIC EMPLOYER LABOR RELATION	TRAINING	75.00
IOWA STATE UNIVERSITY SCHOOL OF INSTRUCTION 325.00 ISTATE TRUCK CENTER PARTS 23.36 IVY BREMER*** SCHOOL OF INSTRUCTION 300.81 JACKS UNIFORMS & EQUIPMENT WEARING/SAFETY APPAREL 755.45 JASON GANN MHI ATTONERY FEES 168.00 JOE CONSULTING GROUP INC BUILDINGS 5,081.50 JOEY BREMER MISCELLANEOUS OFFICERS 100.00 JOHN MANSFIELD MEMPLOYEE MILEAGE 29.91 JOSH VANVOORST*** EELI PHONES EXPENSE 300.00 KCAU-TV KELLIE ZVIRGZDINAS*** MILEAGE 20.71 KLASS STOIK MUGAN VILLONE PHILLIPS KALASS STOIK MUGAN VILLONE PHILLIPS KALASS STOIK MUGAN VILLONE PHILLIPS KOLLMAN APPLIANCE INC MILEAGE 4.761.55 KOLLMAN APPLIANCE INC MEDICAL & LAB SUPPLIES 1,946.26 LG EVERIST INC PIPE CULVERTS 1,946.26 LG EVERIST INC PIPE CULVERTS 1,944.46 LANGUAGE LINE SERVICES PROFESSIONAL SERVICES 64.15 LETITIA A BRICE*** MISCELLANEOUS OFFICERS 31.54 LETITIA A BRICE*** MISCELLANEOUS OFFICERS 31.61 LORI A OETKEN*** EMPLOYEE MILEAGE 32.71 LORI A OETKEN*** EMPLOYEE MILEAGE 32.71 LORI JACKSON*** EMPLOYEE MILEAGE 32.71 LORI A OETKEN*** EMPLOYEE MILEAGE	TOWN DIRECT HEALTH ASSN (WDM)	SCHOOL OF INSTRUCTION	32.00
SCHOOL OF INSTRUCTION 32.36	TOWN FUBLIC HEADIN ADDN (MDM)	CCHOOL OF INCUBICATION	325 00
STATE TRUCK CENTER	LOWA STATE UNIVERSITY	SCHOOL OF INSTRUCTION	223.00
SCHOOL OF INSTRUCTION 300.81	ISTATE TRUCK CENTER	PARTS	23.30
JACKS UNIFORMS & EQUIPMENT *WEARING/SAFETY APPAREL 755.45 JASON GANN *MHI ATTONERY FEES 168.00 JOE KOPAL PROFESSIONAL SERVICES 45.00 JOEY BREMER *MISCELLANEOUS OFFICERS 100.00 JOHN MANSFIELD *EMPLOYEE MILEAGE 29.91 JOSH VANVOORST*** CELL PHONES EXPENSE 300.00 K & K MOBILE STORAGE INC BUILDINGS 161.30 KCAU-TV OFFICE EQUIPMENT & FURN. 300.00 KELLIE ZVIRGZDINAS*** MILEAGE 20.71 KOLLMAN APPLIANCE INC *ATTORNEY FEES 4,761.55 KOLLMAN APPLIANCE INC *ATTORNEY FEES 4,761.55 KEZISERS INC (SF-SD) *MEDICAL & LAB SUPPLIES 1,946.26 L G EVERIST INC PIPE CULVERTS 1,844.46 LANGUAGE LINE SERVICES PROFESSIONAL SERVICES 64.15 LEON K KOSTER MISCELLANEOUS OFFICERS 31.54 LEOTITA A BRICE*** MILEAGE 209.28 LISA ROBINSON*** EMPLOYEE MILEAGE 31.61 LORI A OETKEN*** *MILEAGE 31.61	TVV BREMER***	SCHOOL OF INSTRUCTION	300.81
TASON GANN	TACKS TINTEODMS & POTTEMENT	*WEARING/SAFETY APPAREL	755.45
JEO CONSULTING GROUP INC	SWCKS ONTLOKUD & POSTINGAL	AMILL VALUEDA PARC	168 00
JOE CONSULTING GROUP INC JOE KOPAL JOE KOPAL JOEY BREMER JOHN MANSFIELD JOSH VANVOORST*** K & K MOBILE STORAGE INC KCAU-TV KELLIE ZVIRGZDINAS*** KOLLMAN APPLIANCE INC KREISERS INC (SF-SD) L G EVERIST INC LANGUAGE LINE SERVICES LEON K KOSTER LETITIA A BRICE*** LORI A OETKEN*** LORI A OETKEN*** LORI JACKSON*** BUILDINGS *EMPLOYEE MILEAGE CELL PHONES EXPENSE 100.00 *EMPLOYEE MILEAGE CELL PHONES EXPENSE 300.00 MILEAGE *ATTORNEY FEES *A	JASON GANN	"MHI AIIONEKI PEES	F 001 F0
DOE KOPAL	JEO CONSULTING GROUP INC	BUTTDINGS	2,081.50
JOEY BREMER	JOE KOPAL	PROFESSIONAL SERVICES	45.00
JOHN MANSFIELD	JOEV BRAND	*MTSCELLANEOUS OFFICERS	100.00
JOSH VANVOORST*** CELL PHONES EXPENSE 300.00	TOTAL MANGELEID	+PMDIOVER MILEACE	29 91
JOSH VANVOORST*** K & K MOBILE STORAGE INC KCAU-TV KELLIE ZVIRGZDINAS*** KOLLMAN APPLIANCE INC KREISERS INC (SF-SD) L G EVERIST INC LANGUAGE LINE SERVICES LEON K KOSTER LETITIA A BRICE*** LISA ROBINSON*** LORI A OETKEN** LORI JACKSON*** CELL PHONES EAPENSE S00.00 MILEAGE *ATTORNEY FEES *ATTORNEY FEES	JOHN MANSFIELD	"EMPHOISE MINEAGE	200.00
K & K MOBILE STORAGE INC BUILDINGS 161.30 161.3	JOSH VANVOORST***	CELL PHONES EXPENSE	300.00
Comparison	K & K MOBILE STORAGE INC	BUILDINGS	161.30
KELLIE ZVIRGZDINAS*** MILEAGE 20.71 KLASS STOIK MUGAN VILLONE PHILLIPS *ATTORNEY FEES 4,761.55 KOLLMAN APPLIANCE INC BUILDINGS 779.00 KREISERS INC (SF-SD) *MEDICAL & LAB SUPPLIES 1,946.26 L G EVERIST INC PIPE CULVERTS 1,844.46 LANGUAGE LINE SERVICES PROFESSIONAL SERVICES 64.15 LEON K KOSTER *MISCELLANEOUS OFFICERS 31.54 LETITIA A BRICE*** MILEAGE 209.28 LISA ROBINSON*** EMPLOYEE MILEAGE 31.61 LORI A OETKEN*** *MILEAGE 66.49 LORI JACKSON*** *EMPLOYEE MILEAGE 32.71	KCVII-LIA	OFFICE EQUIPMENT & FURN.	300.00
KLASS STOIK MUGAN VILLONE PHILLIPS *ATTORNEY FEES 4,761.55 KOLIMAN APPLIANCE INC BUILDINGS 779.00 KREISERS INC (SF-SD) *MEDICAL & LAB SUPPLIES 1,946.26 I G EVERIST INC PIPE CULVERTS 1,844.46 LANGUAGE LINE SERVICES PROFESSIONAL SERVICES 64.15 LEON K KOSTER *MISCELLANEOUS OFFICERS 31.54 LETITIA A BRICE*** MILEAGE 209.28 LISA ROBINSON*** EMPLOYEE MILEAGE 31.61 LORI A OETKEN*** *MILEAGE 66.49 LORI JACKSON*** *EMPLOYEE MILEAGE 32.71	MONOTIV	MTT.FACE	20 71
KLASS STOIK MUGAN VILLONE PHILLIPS KATTURNEY FEES 4,761.35	KELLIE ZVIRGZDINAS***	THE TENTE	4 761 55
KOLLMAN APPLIANCE INC BUILDINGS 779.00 KREISERS INC (SF-SD) *MEDICAL & LAB SUPPLIES 1,946.26 L G EVERIST INC PIPE CULVERTS 1,844.46 LANGUAGE LINE SERVICES PROFESSIONAL SERVICES 64.15 LEON K KOSTER *MISCELLANEOUS OFFICERS 31.54 LETITIA A BRICE*** MILEAGE 209.28 LISA ROBINSON*** EMPLOYEE MILEAGE 31.61 LORI A OETKEN*** *MILEAGE 66.49 LORI JACKSON*** *EMPLOYEE MILEAGE 32.71	KLASS STOIK MUGAN VILLONE PHILLIPS	*ATTORNEY FEES	4,701.33
KREISERS INC (SF-SD) *MEDICAL & LAB SUPPLIES 1,946.26 I. G EVERIST INC PIPE CULVERTS 1,844.46 LANGUAGE LINE SERVICES PROFESSIONAL SERVICES 64.15 LEON K KOSTER *MISCELLANEOUS OFFICERS 31.54 LETITIA A BRICE*** MILEAGE 209.28 LISA ROBINSON*** EMPLOYEE MILEAGE 31.61 LORI A OETKEN*** *MILEAGE 66.49 LORI JACKSON*** *EMPLOYEE MILEAGE 32.71	KOLLMAN APPLIANCE INC	BUILDINGS	779.00
1,844.46	VBETCEDC INC (CF-CD)	*MEDICAL & LAR SUPPLIES	1,946.26
LANGUAGE LINE SERVICES PROFESSIONAL SERVICES 64.15 LEON K KOSTER *MISCELLANEOUS OFFICERS 31.54 LETITIA A BRICE*** MILEAGE 209.28 LISA ROBINSON*** EMPLOYEE MILEAGE 31.61 LORI A OETKEN*** *MILEAGE 66.49 LORI JACKSON*** *EMPLOYEE MILEAGE 32.71	T G WIEDTON TAG	DIDE CHIMPPES	1 844 46
LANGUAGE LINE SERVICES PROFESSIONAL SERVICES 64.15 LEON K KOSTER *MISCELLANEOUS OFFICERS 31.54 LETITIA A BRICE*** MILEAGE 209.28 LISA ROBINSON*** EMPLOYEE MILEAGE 31.61 LORI A OETKEN*** *MILEAGE 66.49 LORI JACKSON*** *EMPLOYEE MILEAGE 32.71	L G EVERIST INC	PROPERTIONAL CERTIFICATION	1,011.10
LEON K KOSTER *MISCELLANEOUS OFFICERS 31.54 LETITIA A BRICE*** MILEAGE 209.28 LISA ROBINSON*** EMPLOYEE MILEAGE 31.61 LORI A OETKEN*** *MILEAGE 66.49 LORI JACKSON*** *EMPLOYEE MILEAGE 32.71	LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	64.15
LETITIA A BRICE*** MILEAGE 209.28 LISA ROBINSON*** EMPLOYEE MILEAGE 31.61 LORI A OETKEN*** *MILEAGE 66.49 LORI JACKSON*** *EMPLOYEE MILEAGE 32.71	LEON K KOSTER	*MISCELLANEOUS OFFICERS	31.54
LISA ROBINSON*** LORI A OETKEN*** LORI JACKSON*** EMPLOYEE MILEAGE 66.49 *EMPLOYEE MILEAGE 32.71	T.ETTTTA A BRICE***	MILEAGE	209.28
LORI A OETKEN*** LORI JACKSON*** *MILEAGE 66.49 32.71	TIGE DODINGONAAA	EMDIOVER MILEAGE	31 61
LORI A OETKEN*** *MILEAGE CO. 49 LORI JACKSON*** *EMPLOYEE MILEAGE 32.71	TIDA KOBINDON	AMETOTEE NAMES	66.40
LORI JACKSON*** *EMPLOYEE MILEAGE 32.71	LORI A OETKEN***	*MILEAGE	00.45
	LORI JACKSON***	*EMPLOYEE MILEAGE	32.71

^{*} DENOTES OTHER ITEMS INCLUDED

LORI L RN BALDWIN*** M & M COPY QUICK INC MAIL SERVICES LLC MAILHOUSE MARI H TURK MAXINE BUCKMEIER PC MCGRATH NORTH MULLIN & KRATZ MEGAN MILLER*** MENARDS MERCY BUSINESS HEALTH SERVICES MEYER BROS COLONIAL CHAPEL MICHAEL MASSEY*** MID AMERICAN ENERGY (D-IA) MIKES REPAIR MILDRED L DAVIS MONONA COUNTY PUBLIC HEALTH MOORE, HEFFERNAN, MOELLER, JOHNSON MURPHY TRACTOR NANCY WEBB*** NATHAN SILFIES*** NETWORK SERVICES CO NEW SIOUX CITY IRON CO NICHOL SHEA** NORTHWEST ENVIRONMENTAL SERVICES O'REILLY AUTO PARTS O'AK HILL INC OFFICE SYSTEMS CO OKOBOJI MOTOR COMPANY ONE OFFICE SOLUTION PAMELA CLARK PATHOLOGY MEDICAL SERV OF SIOUXLAND PATTERSON DENTAL SUPPLY INC OMAHA PATTY ERICKSON PUTTMANN*** PHILIPS MEDICAL SYSTEMS PIPESTONE COUNTY MEDICAL CENTER & PITNEY BOWES PLAK SMACKER POMPS TIRE SERVICE INC POSTMASTER (RATES & CLAIMS) PRACTICON PRESTO X INC PRODUCTIVITY PLUS ACCOUNT RANDY S HISEY ROBERT J FUNDERMANN*** ROCKET AUTO WASH INC ROCKY DE WITT ROTO ROOTER (SC-IA) SAMPERS***, JULIE A SANOFI PASTEUR INC SARAH E BLATCHFORD*** SECURITY NATIONAL BANK (CRD-CARD) SERGEANT BLUFF ADVOCATE	ARTT DA CID	14E E2
LORI L RN BALDWIN***	*MITERGE DELEMENT C DIMENT	6.00
M & M COPY QUICK INC	TIPING, PRINTING & DINDIN	2 170 61
MAIL SERVICES LLC	*ITPING, PRINTING & BINDIN	1 642 34
MAILHOUSE	* LOSINGE & MUTITING	7,042.54
MAKI H TUKK	WILL AUDOMEDA BEEG	203.50
MAXINE BUCKMEIER PC	MHI ATTUNERI FEED	1 050 50
MCGRATH NORTH MULLIN & KRATZ	ATTORNEY FEAD	1,000.09
MEGAN MILLER***	*EMPLOYEE MILEAGE	430.14 133 0E
MENARDS	*BOILDINGS	132.93
MERCY BUSINESS HEALTH SERVICES	MEDICAL FEED	400.00
MEYER BROS COLONIAL CHAPEL	AMBULANCE ASSISTANCE	200.00
MICHAEL MASSEY***	CELL PHONES EXPENSE	0 020 05
MID AMERICAN ENERGY (D-1A)	*ELECTRIC LIGHT & POWER	3,333.33
MIKES REPAIR	*OUTSIDE SERVICES	135.00
MILDRED L DAVIS	*ELECTION OFFICIALS	1 021 50
MONONA COUNTY PUBLIC HEALTH	*PROFESSIONAL SERVICES	1,031.33
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	4 AAE 7A
MURPHY TRACTOR	*FILTERS	4,005.70
NANCY WEBB***	*EMPLOYEE MILEAGE	200 00
NATHAN SILFIES***	CELL PHONES EXPENSE	162 52
NETWORK SERVICES CO	CUSTODIAL SUPPLIES	100.52
NEW SIOUX CITY IRON CO	SHOP TOOLS	109.03
NICHOL SHEA***	MOTOR VEHICLE EXPENSE	50.44 F 500 74
NORTHWEST ENVIRONMENTAL SERVICES	*PROFESSIONAL SERVICES	3,302./4 371 0F
O'REILLY AUTO PARTS	*MOTOR VEHICLE EXPENSE	2/1.93
OAK HILL INC	RENT PAIMENTS ASSISTANCE	335.00
OFFICE SYSTEMS CO	*LEASE/PURCHASE AGREEMENT	310.72
OKOBOJI MOTOR COMPANY	MOTOR ABBICUS EVADUOS	673 96
ONE OFFICE SOLUTION	*OFFICE SUFFLIES	100.00
PAMELA CLARK	*MISCEPPHEORS OFFICERS	12 22/ 17
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*MEDICAL CIAD CIDDITEC	1 633 66
PATTERSON DENTAL SUPPLY INC OMAHA	*MEDICAL & DAMED ODIVER BY	415 93
PATTY EXICKSON PUTTMANN***	"MILDEAGE & CIRER INAVED HA	153 62
PHILIPS MEDICAL SISTEMS	MEDICAN & HAD BOLLHIED	80.00
PIPESTONE COUNTY MEDICAL CENTER &	PROPAGE C MATITUE	177 00
PITNEY BOWES	*WEDICAL C LAD GIIDDLIEG	911 98
PLAK SMACKAK	*WEDICAL & DAG DOLLDIED	1 198 00
POMPS TIRE SERVICE INC	OPPICE CIUDITES	182.00
PDFGGLGOM LOSIMADIEK (KWIES & CHWINE)	MEDICAL & LAR SUPPLIES	2 326.57
PRACTICON DESCRICTOR TNC	CUSTODIAL SUPPLIES	108.00
PRODUCTIVITY DITE ACCOUNT	BUILDINGS	12.00
DAMOV G HIGEV	MHT ATTONERY FEES	96.00
POREDT T FUNDERMANN***	CELL PHONES EXPENSE	300.00
DOCKET AUTO WASH INC	MOTOR VEHICLE EXPENSE	16.26
DOCKA DE MILLE	EMPLOYEE MILEAGE	87.75
POTO POOTER (SC-TA)	BULLDINGS	299.75
CAMDEDS*** .THETE A	*EMPLOYEE MILEAGE	25.62
SANORT PASTRIR INC	MEDICAL & LAB SUPPLIES	813.92
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	34.34
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	3,755.19
SERGEANT BLUFF ADVOCATE	MAGAZINES & BOOKS	30.00
SHETLA M GARVIN***	MILEAGE	132.60
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^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/14/18

SINGING HILLS AUTO SPA SIOUX CITY JOURNAL SIOUX CITY TREAS (447) SIOUX SALES CO SIOUXLAND DISTRICT HEALTH SIOUXLAND TAXI SMILEMAKERS STAPLES (BOX 6721) STAPLES (CREDIT PLAN STATE HYGIENIC LABRATORY STEPHANIE KINGSTON** TEN POINT CONSTR THERMO KING CHRISTENSEN THOMPSON ELECTRIC CO TPA NATIONAL HEADQUARTERS TRI TECH SALES TYLER FLAMMANG*** ULTRA NO TOUCH CAR WASH UMBACH SEED & FEED STORE UNITY POINT ST LUKE'S US BANK (STL-MO) VAKULSKAS LAW FIRM, PC VETERAN INFORMATION SERVICE VICKI HULSE VSP VISION SERVICE PLAN WELLMARK BLUE CROSS & BLUE SHIELD WESTERN IOWA TECH WESTERN IOWA TECH WESTERN IOWA TECH WOODBURY CNTY TREASURER-COPY PAPER WOODBURY COUNTY DEBT SERVICE WOODHOUSE SIOUX CITY INC ZYRIS INC	*EMPLOYEE MILEAGE PORTLAND CEMENT DIESEL BUILDINGS PROFESSIONAL SERVICES HVAC SYSTEMS CELL PHONES EXPENSE MOTOR VEHICLE EXPENSE AGRICULT & HORICULTURAL PROFESSIONAL SERVICES *GAS/OILS *MHI ATTONERY FEES MAGAZINES & BOOKS *MISCELLANEOUS OFFICERS MEDICAL FEES MEDICAL FEES MEDICAL FEES MEDICAL FEES *SCHOOL OF INSTRUCTION TELEPHONE EXPENSE *OFFICE SUPPLIES *RENT BUILDINGS MOTOR VEHICLE *ANTI-FREEZE MEDICAL & LAB SUPPLIES GRAND TOTAL -	103.55 25,200.83 640.00 100.00 30.13 12.30 300.00 91.80 52.00 390.60 4,131.34 91.6.00 574.88 898.26 124,870.57 12.00 443.08 120.00 6667.00 36,330.00 65.82 521.94 830,922.14
SINGING HILLS AUTO SPA SIOUX CITY JOURNAL SIOUX CITY TREAS (447) SIOUX SALES CO SIOUXLAND DISTRICT HEALTH SIOUXLAND TAXI SMILEMAKERS STAPLES (BOX 6721) STAPLES (CREDIT PLAN STATE HYGIENIC LABRATORY STEPHANIE KINGSTON** TEN POINT CONSTR THERMO KING CHRISTENSEN THOMPSON ELECTRIC CO TPA NATIONAL HEADQUARTERS TRI TECH SALES TYLER FLAMMANG*** ULTRA NO TOUCH CAR WASH IMBACH SEED & FEED STORE	MOTOR VEHICLE EXPENSE *OFFICIAL PUBL. & LEGALS *UTILITIES ASSISTANCE WEARING/SAFETY APPAREL *WELL TESTING *PROFESSIONAL SERVICES *HEALTH SERVICES ASSISTANC *OFFICE SUPPLIES *OFFICE SUPPLIES *PROFESSIONAL SERVICES *EMPLOYEE MILEAGE PORTLAND CEMENT DIESEL BUILDINGS PROFESSIONAL SERVICES HVAC SYSTEMS CELL PHONES EXPENSE MOTOR VEHICLE EXPENSE AGRICULT & HORICULTURAL	286.00 1,196.39 41,778.97 99.95 883.16 288.55 610.35 886.94 333.18 327.28 103.55 25,200.83 640.00 100.00 30.13 12.30 300.00 91.80 52.00

^{*} DENOTES OTHER ITEMS INCLUDED